

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 5	
2. Amendment/Modification No.  P00022		3. Effective Date  2007MAY01		4. Requisition/Purchase Req No.  SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By U.S. ARMY TACOM LCMC AMSTA-AQ-ATBC BETTY NALLEY (586)574-6200 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL  EMAIL: BETTY.NALLEY@US.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA CHICAGO 1523 WEST CENTRAL ROAD BLDG 203 ARLINGTON HEIGHTS IL 60004-2451  SCD C PAS NONE ADP PT HQ0339		Code S1403A	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  OSHKOSH TRUCK CORP 2307 OREGON STREET P.O. BOX 2566 OSHKOSH, WI 54903-2566  TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No.  W56HZV-04-C-0323	
				<input type="checkbox"/>		10B. Dated (See Item 13)  2004MAR05	
Code 45152		Facility Code					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. <b>FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.</b> If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) SEE SECTION G (IF APPLICABLE)							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS</b>							
KIND MOD CODE: G It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.							
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input checked="" type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: MUTUAL AGREEMENT BETWEEN PARTIES							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  SEE SECOND PAGE FOR DESCRIPTION							

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) PAMELA L. GROZDON GROZDONP@TACOM.ARMY.MIL (586)574-6524	
15B. Contractor/Offeror  _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America  By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed  2007MAY01

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> W56HZV-04-C-0323 <b>MOD/AMD</b> P00022	<b>Page</b> 2 <b>of</b> 5
<b>Name of Offeror or Contractor:</b> OSHKOSH TRUCK CORP		

SECTION A - SUPPLEMENTAL INFORMATION

CONTRACTOR: OSHKOSH TRUCK CORPORATION  
MODIFICATION: P00022  
MODIFICATION AMOUNT: (\$897,600.72)

- The purpose of this Modification P00022 to Contract W56HZV-04-C-0323 is twofold:
    - Reduce quantity for CLIN 0007AD by 48 each from 400 each to 352 each and remove excess funds.
    - Reduce number of hours for CLIN 0010AA by 1,822 from 100,000 to 98,178 and remove excess funds.
  - SECTION B:
    - Reduce the quantity of HEMTT CPK Installations under CLIN 0007AD by 48 each. The unit price per HEMTT CPK Installation is \$15,488.74. This action reduces CLIN 0007AD by \$743,459.52. The new total for this CLIN is \$5,452,036.48.
    - Reduce the quantity of hours for armor installation under CLIN 0010AD. The quantity for CLIN 0010AA is changed from 100,000 to 98,178. The hourly rate per armor installation is \$84.60. This action reduces CLIN 0010AA by \$154,141.20. The new total for this CLIN is \$8,305,858.80.
  - As a result of this modification, the total amount being de-obligated is \$897,600.72. The new total obligation amount is \$51,470,372.15.
  - Other than provided herein, all other terms and conditions of the contract remain unchanged and in full force and effect.
  - Modification P00018 is hereby cancelled in its entirety and will not be issued.
- \*\*\* END OF NARRATIVE A 0023 \*\*\*

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-04-C-0323 MOD/AMD P00022	Page 3 of 5
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Name of Offeror or Contractor: OSHKOSH TRUCK CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007AD	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>DELIVERABLE SERVICE</u></p> <p>NOUN: INSTALLATION OF 400 HEMTT CPK PRON: J652D918J6 PRON AMD: 03 ACRN: AD AMS CD: 51108992014</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 000000 3 DEL REL CD QUANTITY DEL DATE 001 352 31-MAY-2005</p> <p>FOB POINT: Origin</p> <p>SHIP TO: (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p>	352	EA	\$ 15,488.74000	\$ 5,452,036.48
0010AA	<p><u>DELIVERABLE SERVICE</u></p> <p>NOUN: 100K HRS OTC ARMOR INSTALL PRON: J642D637J6 PRON AMD: 02 ACRN: AA AMS CD: 51108992015</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 000000 3 DEL REL CD QUANTITY DEL DATE 001 98,178 31-MAY-2005</p> <p>FOB POINT: Origin</p>	98178	EA	\$ 84.60000	\$ 8,305,858.80

Name of Offeror or Contractor: OSHKOSH TRUCK CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SHIP TO: (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.				

Name of Offeror or Contractor: OSHKOSH TRUCK CORP

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0007AD	J652D918J6 51108992014 A15P50141CAR	AD 2 5ZHTAR	\$ 6,195,496.00	\$ -743,459.52	\$ 5,452,036.48
0010AA	J642D637J6 51108992015 A14P50151CAR	AA 2 4ZHTZR	\$ 8,460,000.00	\$ -154,141.20	\$ 8,305,858.80
			NET CHANGE	\$ -897,600.72	

SERVICE	NET CHANGE	ACCOUNTING	INCREASE/DECREASE
NAME	BY ACRN	STATION	AMOUNT
Army	AA	21 42035000041C1C03P511089252G S20113	\$ -154,141.20
Army	AD	21 52035000051C1C03P511089252G S20113	\$ -743,459.52
			NET CHANGE \$ -897,600.72

	PRIOR AMOUNT	INCREASE/DECREASE	CUMULATIVE
	OF AWARD	AMOUNT	OBLIG AMT
NET CHANGE FOR AWARD:	\$ 52,367,972.87	\$ -897,600.72	\$ 51,470,372.15

ACRN	EDI	ACCOUNTING	CLASSIFICATION
AA	21	040620350000	S20113 41C1C0351108992015252G 4ZHTZRS20113 W56HZV
AD	21	050720350000	S20113 51C1C0351108992014252G 5ZHTARS20113 W56HZV